

Date: Thursday, 09/10/2008 10:21:51 AM  
 User: Julie Lecocq

## Process Sheet

<b>Customer</b> : CU-DAR001 Dart Helicopters Services	<b>Drawing Name</b> : BK117 SKIDTUBE ASSEMBLY
<b>Job Number</b> : 42524	
<b>Estimate Number</b> : 12899	
<b>P.O. Number</b> :	<b>Part Number</b> : D117762011
<b>This Issue</b> : 09/10/2008 <b>S.O. No.</b> :	<b>Drawing Number</b> : N/A
<b>Prsht Rev.</b> : NC	<b>Project Number</b> : N/A
<b>First Issue</b> : // <b>Type</b> : SKIDTUBES	<b>Drawing Revision</b> : A
<b>Previous Run</b> : 42523	<b>Material</b> :
<b>Written By</b> :	<b>Due Date</b> : 31/10/2008 <b>Qty:</b> 1 <b>Um:</b> Each
<b>Checked &amp; Approved By</b> : <u>JUL 08.10.09</u>	
<b>Comment</b> : Est Rev:A 07.06.11 New Issue EC Est Rev:B 08-02-22 change to revA DD verified by:ec	

## Additional Product

Job Number:



<b>Seq. #:</b>	<b>Machine Or Operation:</b>	<b>Description :</b>
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1.0	DC	DOCUMENT CONTROL
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*Handwritten:* JLD 08.10.20



**Comment:** DOCUMENT CONTROL *ECN 08.562 08.11.20*

Photocopy bluefile & type labels per PPP D117-762-011

CHG002

*Handwritten:* Per ECN 08-574

*Handwritten:* 08.12.23

2.0	42524A	BK117 SKIDTUBE ASSEMBLY
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**Comment:** Sub-Component BK117 SKIDTUBE ASSEMBLY

1 x D117-762-041 Batch: *42524A SD*

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1

Pick Packing Kit

4.0	D35121	Wearplate
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**Comment:** Qty.: 2.0000 Each(s)/Unit Total: 2.0000 Each(s) *(1)*

WEARPLATE

Batch: *B40360*

*B42332*

*SD*

5.0	AN960C10L	washer
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**Comment:** Qty.: 8.0000 Each(s)/Unit Total: 8.0000 Each(s)

Washer

Batch: *M109174*

*8/12/19*

*SD*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

Date: Thursday, 09/10/2008 10:21:51 AM  
User: Julie Lecocq

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: BK117 SKIDTUBE ASSEMBLY

Job Number: 42524

Part Number: D117762011

Job Number:



Seq #:

Machine Or Operation:

Description:

6.0

AN3C4A

BOLT



Comment: Qty.: 8.0000 Each(s)/Unit Total: 8.0000 Each(s)

BOLT

BATCH: M110139

SP

7.0

AN451A

Bolt



Comment: Qty.: 2.0000 Each(s)/Unit Total: 2.0000 Each(s)

Bolt

BATCH: M1109285

SP

8.0

D2972

Bushing



Comment: Qty.: 4.0000 Each(s)/Unit Total: 4.0000 Each(s)

Bushing

BATCH: B14103

Returned to Stock  
see DSI 9435  
ECN 08-574  
W/O 44273

SP

9.0

MS21042L4

Nut



Comment: Qty.: 2.0000 Each(s)/Unit Total: 2.0000 Each(s)

Nut

BATCH: M108145

8/12/19

SP

10.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

see DSI 9435

W/O 44273

11.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D117-762-011

Location:

PPP Rev: A

9/12/23

(12)

SP

12.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

08/12/24

W/O 44273

B42524A

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries